AMENDMENT OF SOLICITATI	ON OF CONTRAC	OF CONTRACT 1. Contract ID Code Firm-Fixed-Price		Page 0 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.		5. Project No. (I	f applicable)
02	2004FEB13	SEE SCHEDUL	E		
6. Issued By	Code W56HZV	7. Administered By (If o	ther than Item 6)		Code S1403A
TACOM WARREN BLDG 231 AMSTA-AQ-ATAD ARLENE CHLOPICK (586)574-7624 WARREN, MICHIGAN 48397-5000	DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451				
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CHLOPICA@TACOM.ARMY.MIL		COD :	B PAS NONE	A DD DJ	1 1100220
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	SCD 1 I Zip Code)		ent Of Solicitation N	' нQ0339 Vo.
OSHKOSH TRUCK CORP. OSHKOSH TRUCK CORPORATION 2307 OREGON STREET P.O. BOX 2566			9B. Dated (Se	e Item 11)	order No.
OSHKOSH, WI. 54903-2566		L	SP0750-02-D		7447
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (S	-	
Code 45152 Facility Code			2003NOV04		
11. T	THIS ITEM ONLY APPLI	ES TO AMENDMENTS (OF SOLICITATION	NS	
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified. 12. Accounting And Appropriation Data (If rec NO CHANGE TO OBLIGATION DATA	ning copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If I provided each telegram or quired)	of the amendments: (b) By reference to the solicitation GNATED FOR THE RECI by virtue of this amendment letter makes reference to t	acknowledging rec on and amendment EIPT OF OFFERS nt you desire to cha he solicitation and	reipt of this ame ndi numbers. FAILUR PRIOR TO THE H ange an offer alread this amendment, an	nent on each copy of the E OF YOUR IOUR AND DATE ly submitted, such
KIND MOD CODE: G		O MODIFICATIONS OF act/Order No. As Describe		RDERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.	Α.				n Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			es (such as changes	in paying office, ap	opropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:			
D. Other (Specify type of modification a	and authority)				
E. IMPORTANT: Contractor is not		this document and return		copies to the Issuin	0
14. Description Of Amendment/Modification (SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condi and effect.	tions of the document refer	renced in item 9A or 10A,	as heretofore chan	ged, remains uncha	nged and in full force
15A. Name And Title Of Signer (Type or print		PAMELA L. GROZ		g Officer (Type or p	orint)
15B. Contractor/Offeror	15C. Date Signed	16B. United State	s Of America		16C. Date Signed
(Signotonia of a control of the state of the	_	By	/SIGNED/	Officer)	2004FEB13
(Signature of person authorized to sign)		(Signati	are of Contracting	OHICEF)	

Reference No. of Document Being Continued

PIIN/SIIN SP0750-02-D-9720/BRB7

MOD/AMD 02

Page 1 of 5

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION A - SUPPLEMENTAL INFORMATION

 The purpose of this Administrative Modification 02 to Contract SP0750-02-D-9720, Delivery Order BRB7 ONLY is to change the Inspection, Acceptance, and Final Acceptance Point on all CLINS.

2. On CLINs 0001AA, 0002AA and 0003AA:

FROM: Bentley Packaging 5350 S. Kirkwood Cudahy, WI 53110

TO: Advanced Military Packaging

2660 Oregon Street Oshkosh, WI 54902

3. All other terms and condition remain unchanged.

*** END OF NARRATIVE A 003 ***

Reference No. of Document Being Continued PIIN/SIIN SP0750-02-D-9720/BRB7 MOD/AMD 02

Page 2 of 5

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	THIRD OPTION YEAR	136	EA	\$ 18,975.12000	\$2,580,616.32
	NOUN: AXLE ASSEMBLY, AUTOM PRON: EH387041EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL STD 2073-1C UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV32323451 SW3227 J 2 DEL REL CD QUANTITY DEL DATE 001 136 01-JUN-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER SP0750-02-D-9720/BRB7				

Reference No. of Document Being Continued PIIN/SIIN SP0750-02-D-9720/BRB7 MOD/AMD 02

Page 3 **of** 5

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	THIRD OPITION YEAR	137	EA	\$ 22,317.70000	\$3,057,524.90
	NOUN: AXLE ASSEMBLY, AUTOM PRON: EH387042EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL STD 2073-1C UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV32323459 SW3227 J 2 DEL REL CD QUANTITY DEL DATE 001 137 01-JUN-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER SP0750-02-D-9720/BRB7				

Reference No. of Document Being Continued PIIN/SIIN SP0750-02-D-9720/BRB7 MOD/AMD 02

Page 4 of 5

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	THIRD OPTION YEAR	128	EA	\$ 19,736.93000	\$2,526,327.04
	NOUN: AXLE ASSEMBLY, AUTOM PRON: EH387043EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL STD 2073-1C UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV32323474 SW3227 J 2 DEL REL CD QUANTITY DEL DATE 001 128 01-JUN-2004				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER SP0750-02-D-9720/BRB7				